

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**817 Slaters Lane**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Donald J. Trump for President	Invoice #	602980-1
Product	North Carolina	Invoice Date	10/16/16
Estimate Number	7952	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	602980
Account Executive	Todd Berry	Alt Order #	WOC10478008
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	521
Special Handling		Product 1/2	966
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WJZY	TMZ	11p-1130p								
	CDR										
				10/04/16 to 10/10/16	5x	M-WTF--					
	WJZY			W	10/05/16	:30	11:12 PM	DJTTV093016RH	\$45.00		1
	WJZY			W	10/05/16	:30	11:29 PM	DJTTV093016RH	\$45.00		2
	WJZY			Th	10/06/16	:30	11:20 PM	DJTTV093016RH	\$45.00		3
	WJZY			F	10/07/16	:30	11:20 PM	DJTTV093016RH	\$45.00		4
	WJZY			M	10/10/16	:30	11:10 PM	DJTTV100416H	\$45.00		5
4	WJZY	Dish Nation	1130p-12a								
	CDR										
				10/04/16 to 10/10/16	5x	M-WTF--					
	WJZY			W	10/05/16	:30	11:57 PM	DJTTV093016RH	\$50.00		2
	WJZY			Th	10/06/16	:30	11:40 PM	DJTTV100416H	\$50.00		3
	WJZY			F	10/07/16	:30	11:56 PM	DJTTV100316H	\$50.00		4
	WJZY			M	10/10/16	:30	11:47 PM	DJTTV100416H	\$50.00		5
	WJZY			M	10/10/16	:30	11:59 PM	DJTTV093016RH	\$50.00		1
5	WJZY	M-Su Off Time Late News	1030-1130p								
	CDR										
				10/03/16 to 10/09/16	1x	-----1					
	WJZY			Su	10/09/16	:30	11:04 PM	DJTTV100416H	\$125.00		1
6	WJZY	My Fox 46 Late News	10p-11p								
	CDR										
				10/04/16 to 10/10/16	6x	M-WTF--					
	WJZY			W	10/05/16	:30	10:43 PM	DJTTV093016RH	\$180.00		2
	WJZY			Th	10/06/16	:30	10:15 PM	DJTTV100416H	\$180.00		3
	WJZY			Th	10/06/16	:30	10:53 PM	DJTTV093016RH	\$180.00		6
	WJZY			F	10/07/16	:30	10:30 PM	DJTTV100416H	\$180.00		4
	WJZY			M	10/10/16	:30	10:22 PM	DJTTV093016RH	\$180.00		1
	WJZY			M	10/10/16	:30	10:47 PM	DJTTV100316H	\$180.00		5
7	WJZY	NFL RS Pregame NonHom HR2	12-1p								

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Advertiser	Donald J. Trump for President	Invoice #	602980-1
Product	North Carolina	Invoice Date	10/16/16
Estimate Number	7952	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	602980
Account Executive	Todd Berry	Alt Order #	WOC10478008
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	521
Special Handling		Product 1/2	966
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/03/16 to 10/09/16	1x	-----1				
8	WJZY	NFL RS Pregame NonHom HR1	11a-12p	Su	10/09/16	:30	12:17 PM	DJTTV100416H	\$1,620.00		1
	CDR				10/03/16 to 10/09/16	1x	-----1				
9	WJZY	Fox 46 RS Pre Game	1030a-11a	Su	10/09/16	:30	11:00 AM	DJTTV100416H	\$900.00		1
	CDR				10/03/16 to 10/09/16	1x	-----1				
10	WJZY	NFL RS Game Non Home	4-7p	Su	10/09/16	:30	10:45 AM	DJTTV100316H	\$360.00		1
	CDR				10/03/16 to 10/09/16	1x	-----1				
12	WJZY	Lethal Weapon - Net	8p-9p	Su	10/09/16	:30	3:58 PM	DJTTV093016RH	\$6,750.00		1
	CDR				10/03/16 to 10/09/16	1x	--1----				
13	WJZY	Sa 6p-7p News	6p-7p	W	10/05/16	:30	7:59 PM	DJTTV093016RH	\$1,800.00		1
	CDR				10/03/16 to 10/09/16	2x	-----S-				
15	WJZY	Sa 6p-7p News	6p-7p	Sa	10/08/16	:30	6:14 PM	DJTTV100416H	\$50.00		2
	CDR			Sa	10/08/16	:30	6:50 PM	DJTTV093016RH	\$50.00		1
					10/03/16 to 10/09/16	1x	-----S-				
16	WJZY	Fox News Spl: Political	9-1030P	Sa	10/08/16	:30	6:38 PM	DJTTV100416H	\$50.00		1

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**Alexandria, VA 22314**

# INVOICE

Advertiser	Donald J. Trump for President
Product	North Carolina
Estimate Number	7952

<b>Invoice #</b>	<b>602980-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602980
Alt Order #	WOC10478008
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14860
Advertiser Code	521
Product 1/2	966

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/05/16 to 10/11/16	1x	-----S				
	WJZY			Su	10/09/16	:30	10:39 PM	DJTTV100316H	\$1,350.00		1
17	WJZY	PITCH	9p-10p								
	CDR				10/05/16 to 10/11/16	1x	---T---				
	WJZY			Th	10/06/16	:30	9:23 PM	DJTTV093016RH	\$1,350.00		1
18	WJZY	GOTHAM	8p-9p								
	CDR				10/10/16 to 10/16/16	1x	M-----				
	WJZY			M	10/10/16	:30	7:58 PM	DJTTV100416H	\$1,620.00		1
<u>Aired Spots</u>				<b>28</b>							

<u>Gross Total</u>	<b>\$17,580.00</b>	
<u>Agency Commission</u>	<b>\$2,637.00</b>	
<u>Net Amount Due</u>	<b>\$14,943.00</b>	<b><u>Payment Terms 30 Days</u></b>

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